

EX. 17

06/02/2005

Black Angus Meats

09:43:44 AM

PAYROLL PRE-CHECKWRITING REPORT

Pay Period: 5/23/05 - 5/29/05
Check Date: 6/3/05
Cycles(s): 1
Bank Account: M & T Bank

PENCOAD 800-631-6666	EXHIBIT
178	
1/4/15 MM	

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
	NY State Disability Withholding		0.60
	Social Security		30.61
	TOTAL WITHHOLDINGS:		114.38
	Medical		62.00
	TOTAL DEDUCTIONS:		62.00
	NET PAY:		317.37
ROBERTS, KEAGAN [REDACTED]	Regular Hourly Pay	18.25	155.13
	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	18.25	155.13
	Federal-Single		15.63
	Medicare		2.25
	New York-Single		0.84
	NY State Disability Withholding		0.60
	Social Security		9.62
	TOTAL WITHHOLDINGS:		28.94
	NET PAY:		126.19
Frank, Daniel [REDACTED]	Regular Hourly Pay	30.75	276.75
	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	30.75	276.75
	Federal-Single		0.00
	Medicare		4.01
	New York-Single		1.09
	NY State Disability Withholding		0.60
	Social Security		17.16
	TOTAL WITHHOLDINGS:		22.86
	NET PAY:		253.89

6/17/2005

09:57:34 AM

Black Angus Meats

PAYROLL PRE-CHECKWRITING REPORT

2146.64

Pay Period: 6/ 5/05 - 6/12/05
 Check Date: 6/17/05
 Cycles(s): 1
 Bank Account: M & T Bank

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
ROBERTS, KEAGAN [REDACTED]	Regular Hourly Pay	40.00	600.00
	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	40.00	600.00
	Federal-Single		94.98
	Medicare		8.70
	New York-Single		24.28
	NY State Disability Withholding		0.60
	Social Security		37.20
	TOTAL WITHHOLDINGS:		165.76
	NET PAY:		434.24
Beginning Balance:	-1,158,128.26		
Amount of Payments:	434.24		
Ending Balance:	-1,158,562.50		